

CITY LIBRARY
MANCHESTER, N. H.

N. H. PAMPHLET COLD
JW

Discarded
CITY LIBRARY
MANCHESTER N. H.

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
RANDOLPH, N. H.

FOR THE YEAR ENDING

January 31, 1926

Selectmen, Treasurer, Road Agent, Trustees of Trust
Funds, School Treasurer and Clerk



The Berlin Publishing Company, Inc.
BERLIN, N. H.

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
RANDOLPH, N. H.
FOR THE YEAR ENDING

January 31, 1926

Selectmen, Treasurer, Road Agent, Trustees of Trust
Funds, School Treasurer and Clerk



The Berlin Publishing Company, Inc.,
BERLIN, N. H.

N
352.07
R19
1926

RANDOLPH N H

Town Officers, 1925-1926

Selectmen

J. H. BOOTHMAN

F. C. WOOD

E. B. FARRAR

Town Clerk

T. S. LOWE

Treasurer

V. D. LOWE

Collector

R. C. REED

Moderator

F. C. WOOD

State of New Hampshire

To the Inhabitants of the Town of Randolph in the County
(L. S.) of Coos in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Randolph on Tuesday, the 9th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.
3. To raise such sums of money as may be necessary to repair highways and bridges for the ensuing year, and make appropriation for the same.
4. To raise such sums of money as may be necessary for the support of the library for the ensuing year, and make appropriation for the same.
5. To raise such sums of money as may be necessary for the care of the cemetery for the ensuing year, and make appropriation for the same.
6. To raise such sums of money as may be necessary to secure trunk line maintenance for the ensuing year, and make appropriation for the same.
7. To see if the town will vote to raise the sum of \$5,000.00 to secure Federal aid on highways for the ensuing year, and pay \$1,000.00 in 1926 then pay the interest annually until 1933. Then in 1933 pay \$1,000.00 with interest each year after until paid.
8. To see if the town will vote to raise a sum of money not to exceed \$2,000.00 to buy a snow plow.

Given under our hands and seal this 20th day of February, in the year of our Lord nineteen hundred and twenty-six.

JOHN H. BOOTHMAN,

F. C. WOOD,

ERNEST B. FARRAR,

Selectmen of Randolph.

WARRANT

5

A true copy of Warrant—Attest:

JOHN H. BOOTHMAN,
F. C. WOOD,
ERNEST B. FARRAR,

Selectmen of Randolph.

Budget of the Town of Randolph, New Hampshire

Estimates of Revenue and Expenditures for the Ensuing Year, Feb. 1, 1926, to Jan. 31, 1927, compared with Actual Revenue and Expenditures of the Previous Year, Feb. 1, 1925, to Jan. 31, 1926.

	SOURCES OF REVENUE	Actual Revenue Previous Year 1925	Estimated Revenue Ensuing Year 1926	Increase	Decrease
From State					
Railroad Tax	\$ 374.74	\$ 374.74			
Savings Bank Tax	70.93	70.93			
For Fighting Forest Fires.....		50.00	\$ 50.00		
For Highways—(b) For Trunk Line Maintenance.....	3,720.00	3,720.00			
Interest and Dividend Tax.....	11.02		\$ 11.02		
From Local Sources Except Taxes					
All Licenses and Permits except Dog Licenses.....	373.94	373.94			
Rent of Town Hall and Other Buildings.....	6.00	6.00			
Interest Received on Taxes and Deposits.....	30.09	30.09			
From Poll Taxes					
From other taxes except property taxes					
(a) National Bank Stock.....	2.00	2.00			
(b) National Forest Reserve.....	217.42	217.42			
Revenue Applicable Only to New Construction and Improvements					
From State—Abatement of State Tax.....	600.00	600.00			
Amount Raised by Issue of Bonds or Notes.....	8,000.00	7,000.00			
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES					
Amount Raised by Property Taxes.....	\$13,406.14 11,750.14	\$12,445.12 12,000.00	\$ 50.00 \$ 24,445.12	\$1,011.02 249.86	
TOTAL REVENUES					
	\$25,156.28		\$299.86	\$1,011.02	

Budget of the Town of Randolph, N. H.—Continued

PURPOSES OF EXPENDITURES	Actual Expenditure Previous Year 1925	Estimated Expenditure Existing Year 1926	Increase	Decrease
Current Maintenance Expenses				
General Government—Town Officers' Salaries.....	\$ 377.78	\$ 377.78		
Town Officers' Expenses.....	150.58	150.58		
Care and supplies for Town Hall	9.00	9.00		
Protection of Persons and Property—Police Department.....	38.41	38.41		
Highways and Bridges				
Trunk Line Maintenance—State's Contribution.....	3,720.00	3,720.00		
Trunk Line Maintenance—Town's Contribution.....	2,480.00	2,480.00		
Town Maintenance	1,799.52	2,000.00	\$ 200.48	
General Expense of Highway Department.....	6.00	6.00		
Education—Libraries	32.50	132.50	100.00	
Patriotic Purposes—Soldiers' Aid and G. A. R.....	15.54	3.00	3.00	\$ 15.54
Recreation—Parks and Playgrounds.....	567.07	100.00	100.00	467.07
Public Service Enterprises—Cemeteries.....	347.80	347.80	347.80	
Interest—On Temporary Loans.....	360.00	600.00	600.00	240.00
On Long Term Notes.....	4,503.98	4,503.98	4,503.98	
Outlay for New Construction and Permanent Improvements				
Highways and Bridges—Federal Aid.....				
Indebtedness				
Payment on Principal of Debt—(a) Temporary Loans.....	3,000.00	2,000.00	2,000.00	1,000.00
(b) Long Term Notes	1,000.00	2,000.00	2,000.00	1,000.00
Payments to Other Governmental Divisions				
State Taxes	825.00	825.00	825.00	
County Taxes	788.84	788.84	788.84	
Payments to School Districts	1,600.00	1,600.00	1,600.00	
TOTAL EXPENDITURES	\$21,625.02	\$21,682.89	\$1,540.48	\$1,482.61

TOWN OF RANDOLPH, N. H.

Balance**Town of Randolph****ASSETS****Cash**

In hands of treasurer (Do not include sinking funds)	\$ 8,038.23
--	-------------

Accounts Due to the Town

Due from Geo. McDonald.....	36.00
Taxes not collected: (a) Levy of 1925.....	2,153.79
 Total Assets	\$10,228.02
Excess of liabilities over assets (Net Debt).....	4,367.42
 Grand Total	\$14,595.44
Net Debt—January 31, 1925.....	3,906.64
Net Debt—January 31, 1926.....	4,367.42
Increase of debt, of surplus.....	460.78

State purpose for which debt was created—Federal road.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 1, 1926.

JOHN H. BOOTHMAN,
F. C. WOOD,
ERNEST B. FARRAR,
Selectmen.

VYRON D. LOWE,
Treasurer.

BALANCE SHEET

9

Sheet

February 1, 1926

LIABILITIES**Accounts Owed by the Town**

Bills outstanding	\$ 396.91
Due to School Districts: (a) Town Tax.....	398.55
Outstanding Temporary Loans in Anticipation of Taxes	4,800.00
Long Term Notes Outstanding—Federal Road.....	9,000.00
 Total Liabilities	 \$14,595.44
 Grand Total	 \$14,595.44

Schedule of Town Property

DESCRIPTION	VALUE
Town Hall, lands and buildings.....	\$1,500.00
Furniture and equipment.....	750.00
Library furniture and equipment.....	50.00
Highway equipment	250.00
Parks, Commons, and Playgrounds.....	200.00
Schools, lands and buildings.....	2,000.00
Equipment	100.00
Total	\$4,850.00

Receipts**Town of Randolph, N. H.****RECEIPTS****Current Revenue****From Local Taxes**

Property taxes committed to collector, 1925	\$11,748.93
Less uncollected, 1925..	2,153.79
1. Property taxes, current year, actually collected and poll taxes	\$9,595.14
3. Property and poll taxes, previous years, actually collected...	1,765.35
4. National Bank Stock taxes....	2.00
Total of above collections.....	\$11,362.49

From State

5. For highways	
(e) For Trunk Line maintenance.....	2,690.37
6. Interest and dividend tax.....	11.02
8. Railroad tax	374.74
9. Savings bank tax	70.93
13. Bounties	4.60

From Local Sources, Except Taxes

16. Dog licenses	17.40
19. Rent of town hall.....	6.00
20. Interest received on taxes.....	30.09
26. Permits for the registration of motor vehicles	373.94
27. National forest reserve, 1924.....	212.86
28. National forest reserve, 1925.....	217.42

Total Current Receipts Revenue (Carried forward to page 12)	\$15,371.86
--	-------------

Payments

For the year ending January 31, 1926

PAYMENTS**Current Maintenance Expenses****General Government**

1. Town officers' salaries	\$ 377.78
2. Town officers' expenses	150.58
5. Expenses town hall and other town buildings	9.00

Protection of Persons and Property

6. Police department, including care of tramps	38.41
9. Bounties	24.80

Highways and Bridges

15. Trunk Line maintenance	5,148.55
16. Town maintenance	1,775.15
18. General expenses of highway department, including watering troughs....	6.00

Libraries

19. Libraries	32.50
---------------------	-------

Patriotic Purposes

22. Aid to G. A. R., etc.....	15.54
-------------------------------	-------

Recreation

24. Park and playgrounds, including band concerts	3.00
---	------

Public Service Enterprises

27. Cemeteries, including hearse hire....	104.00
(a) Grading	567.07

Unclassified

30. Poll taxes \$2 each to State.....	92.00
31 W. D. Bradstreet, error in tax.....	648.09

Total Current Maintenance Expenses

(Carried forward to page 13).....

\$8,992.47

Receipts and

Total Receipts brought forward from page 10	\$15,371.86
Receipts Other Than Current Revenue	
28. Temporary loans in anticipation of taxes during year	\$3,000.00
29. Long term notes during year.....	5,000.00
36. Abatement State tax for 2 years... .	1,200.00
37. Publication Committee, sale of Histories	100.00
Total Receipts Other Than Current Revenue	\$ 9,300.00
Total Receipts From All Sources.....	\$24,671.86
Cash on hand February 1, 1925.....	4,563.79
Grand Total	\$29,235.65
Total payments brought forward from page 11	\$ 8,992.47
Interest	
32. Paid on temporary loans in anticipation of taxes	\$ 347.80
33. Paid on long term notes.....	360.00
Total Interest Payments.....	707.80
Outlay for New Construction and Permanent Improvements	
39. Federal Aid construction.....	\$4,503.98
Total Outlay Payments.....	4,503.98
Indebtedness	
44. Payments on temporary loans in anticipation of taxes	\$3,000.00
45. Payments on long term notes.....	1,000.00
Total Indebtedness Payments.....	4,000.00

Payments--Continued**Payments to Other Governmental Divisions**

50. Taxes paid to State.....	\$ 825.00
51. Taxes paid to County.....	788.84
53. Payments to School Districts.....	1,600.00

Total Payments to Other Govern- mental Divisions	3,213.84
---	----------

Total Payments for all Purposes....	\$21,418.09
Cash on hand January 31, 1926.....	7,817.56

Grand Total	\$29,235.65
-------------------	-------------

Treasurer's Report

RECEIPTS

Feb.

1	Cash on hand	\$ 4,563.79
9	T. S. Lowe, auto tax.....	42.50
18	State abatement State tax.....	600.00

March

14	State National Forest Reserve, distribution.....	212.86
----	--	--------

April

6	T. S. Lowe, auto tax.....	43.71
30	T. S. Lowe, auto tax.....	78.54

May

2	Lancaster Trust Co., loan.....	2,000.00
---	--------------------------------	----------

June

6	T. S. Lowe, auto tax.....	56.22
6	Lancaster Trust Co., loan.....	1,000.00
27	R. C. Reed, taxes.....	1,634.26

July

14	Lancaster Trust Co., loan.....	1,000.00
18	R. C. Reed, taxes.....	580.18
20	T. S. Lowe, auto tax.....	40.72
30	State, hedgehog bounties.....	4.60

Aug.

6	Lancaster Trust Co., loan.....	1,000.00
14	R. C. Reed, taxes.....	740.55

Sept.

5	R. C. Reed, taxes.....	453.76
---	------------------------	--------

Aug.

20	Lancaster Trust Co., loan.....	1,000.00
----	--------------------------------	----------

Sept.

24	Lancaster Trust Co., loan.....	2,000.00
----	--------------------------------	----------

Oct.

15	State Highway Dept.	905.06
15	Use town hall	3.00
27	R. C. Reed, taxes.....	3,682.43

Nov.

7	Use town hall	3.00
14	R. C. Reed, taxes.....	378.50

TREASURER'S REPORT

15

14	R. C. Reed, taxes 1924.....	160.18
Dec.		
1	State National Forest Reserve, distribution.....	217.42
2	T. S. Lowe, auto tax.....	15.77
2	R. C. Reed, taxes.....	2,919.06
30	R. C. Reed, taxes.....	690.83
Jan.		
1	State, abatement State tax.....	600.00
	Railroad tax	374.74
	Savings bank tax	70.93
2	T. S. Lowe, auto tax.....	49.24
6	State, trunk line maintenance account.....	1,785.31
6	State, tax, interest and dividend distribution.....	11.02
23	Publication Committee, sale of books.....	100.00
29	T. S. Lowe, auto tax.....	47.24
29	T. S. Lowe, dog licenses.....	17.40
30	R. C. Reed, taxes.....	151.83
Total Receipts		\$29,235.65

PAYMENTS

Feb.		
7	R. C. Reed	\$ 20.00
7	R. C. Reed	143.03
7	E. B. Farrar	45.00
9	T. S. Lowe	47.75
19	R. S. Barnes	90.00
19	J. H. Boothman	45.00
19	Laneaster Trust Co.	30.00
19	V. D. Lowe	40.00
24	F. C. Wood	60.00
March		
17	Harry Lowe	7.88
18	Leon Lowe	8.75
19	Glenn M. Lowe	9.63
19	Thomas Milner	7.00
28	T. S. Lowe	200.00
28	B. & M. R. R.	9.05
28	Berlin Publishing Co.	53.40
	Guy L. Shorey	1.50
	State Treasurer	92.00

TOWN OF RANDOLPH, N. H.

April

8	Edson C. Eastman Co.	2.76
8	Lancaster Savings Bank	2,060.00
23	T. S. Lowe	200.00
24	C. E. Buzzell	671.50

May

4	B. B. Bickford	24.00
11	F. C. Wood	201.13
18	Wm. Coulter	3.50
18	Lancaster Trust Co.	648.09
21	E. B. Farrar	55.69
21	E. B. Farrar	107.96
21	Edson C. Eastman Co.	5.12
21	F. C. Wood	1,643.22
21	John H. Boothman	72.00
21	Wm. Coulter	30.00
27	T. S. Lowe	200.00
	Lancaster Trust Co.	15.00

June

6	V. D. Lowe	60.00
9	E. B. Farrar	20.00
9	E. B. Farrar	25.00
	F. C. Wood	463.66
9	Lancaster Savings Bank	90.00
20	F. C. Wood	259.95
26	F. C. Wood	540.65
27	E. B. Farrar	36.00
27	E. B. Farrar	41.77
27	T. S. Lowe	200.00
29	F. C. Wood	596.71

July

2	R. C. Reed	17.50
10	E. B. Farrar	69.22
11	T. E. Malloy	1,000.00
18	F. C. Wood	533.95
20	E. B. Farrar	38.50
20	E. B. Farrar	51.49
21	E. F. Penney	35.55
24	Wm. Coulter	20.00
24	Wm. Coulter	10.00
25	T. S. Lowe	100.00
31	E. B. Farrar	35.00

TREASURER'S REPORT

17

Aug.		
15	T. E. Malloy	900.00
22	New England Road Machine Co.....	9.00
22	F. C. Wood	704.33
22	J. H. Boothman	7.00
22	E. B. Farrar	26.44
31	E. B. Farrar	81.66
Sept.		
14	Gorham Savings Bank	114.00
14	R. S. Barnes	60.00
14	Thomas Milner	10.00
14	F. C. Wood	96.25
19	T. E. Malloy	1,000.00
24	Lancaster Savings Bank	40.00
29	E. B. Farrar	25.00
	E. B. Farrar	40.52
Oct.		
2	F. C. Wood	303.25
12	T. S. Lowe	200.00
12	T. E. Malloy	745.17
17	E. B. Farrar	36.16
17	E. B. Farrar	57.35
22	Lancaster Savings Bank	1,020.00
22	F. C. Wood	263.88
22	Automotive Service Bureau	3.14
22	Edson C. Eastman Co.....	25.31
Nov.		
2	T. S. Lowe	200.00
9	Gorham Savings Bank	7.00
9	E. B. Farrar	28.00
9	F. C. Wood	83.25
13	E. B. Farrar	40.00
13	E. B. Farrar	19.50
21	E. B. Farrar	19.25
21	Katherine A. Wood	32.50
30	E. D. Sanborn	2.00
Dec.		
1	F. C. Wood	81.00
1	Lancaster Trust Co.	1,120.00
	State tax	825.00
1	J. H. Boothman	93.75
1	Treasurer Coos County, tax.....	788.84

TOWN OF RANDOLPH, N. H.

	E. B. Farrar	29.06
8	C. E. Buzzell	22.50
22	T. S. Lowe	200.00
30	E. F. Penney	20.00
30	Gorham Savings Bank	53.80
30	F. E. Everitt	613.93
30	State Tax Commission	1.71
30	F. E. Everitt	3.30
<hr/>		
Jan.—1926		
24	Wm. Coulter	27.00
25	Lancaster Savings Bank	30.00
29	V. D. Lowe	19.74
30	F. C. Wood	40.06
<hr/>		
	Total Payments	\$21,418.09
	Balance on hand	7,817.56

Randolph, N. H., Feb. 1, 1926.

V. D. LOWE,
Treasurer.

Report of Road Agent

Appropriated by town \$2,000.00

PAYMENTS

March

13	R. C. Reed	\$ 13.00
	Leon Lowe	8.75
	William Coulter	3.50
	Thomas Milner	7.00
	Glenn Lowe	9.63
	Harry Lowe	7.88
28	Boston & Maine R. R.....	9.05

April

24	F. C. Wood	201.13
----	------------------	--------

May

13	V. D. Lowe	60.00
	J. H. Boothman	72.00
19	F. C. Wood	48.25
29	F. C. Wood	161.75

June

11	F. C. Wood	75.67
12	R. C. Reed	3.50
17	F. C. Wood	73.50
	F. C. Wood	349.35
23	F. C. Wood	110.00
30	F. C. Wood	137.36

July

8	F. C. Wood	26.68
13	T. S. Lowe	100.00
20	F. C. Wood	7.37
27	F. C. Wood	10.50

Aug.

18	N. E. Road Machine Co.....	9.00
----	----------------------------	------

Sept.

1	Thomas Milner	10.00
---	---------------------	-------

Oct.

5	F. C. Wood	32.00
30	F. C. Wood	65.75

TOWN OF RANDOLPH, N. H.

Nov.

23 J. H. Boothman	93.75
C. E. Buzzell	22.50
State of New Hampshire	3.30
Unexpended	200.48
	<hr/>
	\$2,000.00

Randolph, N. H., Feb. 1, 1926.

C. E. BUZZELL,
Road Agent.**REPORT IN DETAIL****Town Highway**

Votel by town	\$2,000.00
Expended	\$1,799.52
Balance	200.48
	<hr/>
	\$2,000.00

Schools

Assessed by Selectmen	\$1,399.40
Balance from last year.....	599.15
	<hr/>
	\$1,998.55
Expended	\$1,600.00
Balance	398.55
	<hr/>
	\$1,998.58

State Aid Construction

Balanced from last year.....	\$ 2.95
------------------------------	---------

Trunk Line Maintenance

Appropriated by town	\$2,480.00
Overdraft	509.85
	<hr/>
	\$2,989.85

Expended	\$2,989.85
----------------	------------

Library

Voted by town	\$ 25.00
Balance from last year.....	108.58
	<hr/>
	\$ 133.58

ROAD AGENT'S REPORT

21

Expended for librarian	\$ 32.50
Balance	101.08
	<hr/>
	\$ 133.58

Cemetery

Voted by town	\$ 100.00
Overdrawn	11.06
	<hr/>
	\$ 111.06
Expended	\$ 104.00
Overdrawn last year	7.06
	<hr/>
	\$ 111.06

Grading Cemetery

Voted by town	\$1,000.00
Expended	\$ 567.07
Balance	432.93
	<hr/>
	\$1,000.00

Town Officers' Expenses

Printing town reports	\$ 53.40
Officers' bonds	26.40
Stationery and blank books.....	37.83
Stamps	3.86
Telephones50
Legal notices	1.75
Meeting Tax Commission	24.88
Officers' State dues	2.00
	<hr/>
	\$ 150.58
Abatement State tax, Forest Reserve.....	\$ 600.00

Trustees of Trust Funds

Town of Randolph for fiscal year ending Feb. 1, 1926.

Trustees

JOHN H. BOOTHMAN	F. C. WOOD
ERNEST B. FARRAR	

Report of the Trust Funds of the Town of Randolph on Feb. 1,
1926.

Date of Creation: December 31, 1909. Trust Funds—Purpose of Creation: James Gray, care of cemetery lot. Amount of principal: \$50.00. Rate of interest: 4%. Income during the year: \$2.04. Balance of income on hand at end of year: \$2.04.

Invested at Gorham Savings Bank at 4 per cent.

Date of creation: May 12, 1912. Trust funds—Purpose of creation: Mary A. Hodgdon, care of Cemetery lot. Amount of principal: \$50.00. Rate of interest, 4%. Income during year: \$2.04. Balance of income on hand at end of year, \$2.04.

Invested at Gorham Savings Bank at 4 per cent.

Date of Creation—June 22, 1925. Trust Funds—Purpose of creation: Fines for desecration of Cemetery, care of Cemetery. Amount of principal, \$100.00. Rate of interest, 4%.

Invested at Gorham Savings Bank at 4 per cent.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date Feb. 1, 1926.

JOHN H. BOOTHMAN,
F. C. WOOD,
ERNEST B. FARRAR,
Trustees.

School Officers, 1925-26

School Board

EDITH BOOTHMAN JOHN H. BOOTHMAN
ERNEST B. FARRAR

Clerk and Treasurer

T. S. LOWE

Moderator

F. C. WOOD

Superintendent

GEORGE O. SMITH

Report of School Treasurer

RECEIPTS

Total Receipts	\$1,643.71
----------------------	------------

PAYMENTS

Sept.

13 B. & M. R. R.....	\$ 31.30
13 B. & M. R. R.....	6.26

Oct.

13 B. & M. R. R.....	37.56
13 Cullista E. Oswell	72.00
13 John H. Boothman	9.96
24 Treasurer School Board of Gorham.....	33.33

Nov.

10 Collista Oswell	72.00
10 B. & M. R. R.....	37.56
10 T. S. Lowe	30.00

Dec.

7 Milton Bradley Co.95
13 B. & M. R. R.....	25.04
13 Callista Oswell	72.00
15 W. H. Douglass	130.00
19 Callista Oswell	54.00
26 Fredrick Corrigan	7.50

Jan.

16 B. & M. R. R.....	31.30
----------------------	-------

Feb.

3 John H. Boothman	33.46
3 B. & M. R. R.....	31.30
3 Callista Oswell	72.00
7 Charles Hunt	7.75
B. & M. R. R.....	31.30
Callista Oswell	72.00
Russell Simonds	1.50
Gordon Lowe	3.00
Callista Oswell	72.00
Mildred Farrar	3.75
State Treasurer	26.00

April

21 Fredrick Corrigan	6.00
----------------------------	------

SCHOOL TREASURER'S REPORT

25

21	B. & M. R. R.....	31.30
23	W. H. Douglass	80.00
May		
15	Callista Oswell	72.00
15	Ernest Farrar	20.00
15	John H. Boothman	20.00
15	Edith W. Boothman	8.00
June		
	Callista Oswell	72.00
	B. & M. R. R.....	31.30
5	T. S. Lowe, wood.....	70.58
5	Callista Oswell	18.00
July		
2	W. H. Douglass	80.00
2	W. O. Smith	12.99
	Total	\$1,526.99
Cash to balance		
		116.72
		<hr/>
Total Receipts		
		\$1,643.71
Total Payments		
		\$1,643.71
		<hr/>
Balance		
		1,526.99
		<hr/>
Balance		
		\$ 116.72

Respectfully submitted,
 T. S. LOWE,
 School Treasurer.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Chapter 57, Laws of 1917, as amended by Chapter 60, Laws of 1921, and upon forms prescribed by the State Tax Commission.

EDITH W. BOOTHMAN,
 Chairman School Board.

GEORGE O. SMITH,
 Superintendent.
 Date Jan. 13, 1925.

Receipts

RECEIPTS

Income From Local Taxation (raised by Selectmen)

(a) For the support of elementary schools	\$1,424.00
(d) For the salaries of district officers...	50.00
(g) For the payment of per capita tax...	26.00

Total	\$1,500.00
-------------	------------

From Sources Other Than Taxation

(g) Other receipts-rent	\$ 30.00
-------------------------------	----------

Total	30.00
Total receipts from all sources.....	1,530.00
Cash on hand at beginning of year, July 1,	
1924	113.71
Grand Total	\$1,643.71

REPORT OF SCHOOL TREASURER

Summary

Cash on hand July 1, 1924—balance from previous year	\$ 113.71
Appropriations and other receipts from Selectmen..	1,500.00
Receipts from all other sources.....	30.00
Total cash for fiscal year—July 1, 1924-June 30, 1925	1,543.71
Total amount paid on school board's orders.....	1,526.99
Cash on hand at end of fiscal year (treasurer's re- port)	116.72
Net balance at end of year (school board's report)	116.72

Payments

		Distribution of Expenditures			
		Total Amount	General Expenses	Supp't of School	Supp't of Elem'tary Schools
Administration					
1.	Salaries of district officers (1, 3).....	\$ 78.00	\$ 78.00	\$	\$
2.	Superintendent's excess salary (5)	33.33	33.33		
Instruction					
5.	Principals' and teachers' salaries (8-9)	648.00		648.00	
6	Text books (10).....	1.98		1.98	
7.	Scholars' supplies (12)...	9.21		9.21	
8.	Flags and appurtenances (13)	2.75		2.75	
9.	Other expenses of instruction (11, 14, 15).....	4.50		4.50	
Operation and Maintenance of School Plant					
10.	Janitor service (16, 17)	13.50		13.50	
11.	Fuel (18)	70.58		70.58	
13.	Minor repairs and expenses (23-24-25)	54.92		54.92	
Auxiliary Agencies and Special Activities .					
15.	Transportation of pupils (28)	294.22	76.02	218.20	
16.	High school and academy tuition (30)	100.00		100.00	
17.	Elementary school tuition (31)	190.00		190.00	
Debt, Interest and Other Charges					
26.	Tax for state wide supervision (\$2 per capita)	26.00	26.00		
Total Payments for all Purposes					
	\$1,526.99	\$137.33	\$176.02	\$1,213.64
Total cash on hand at end of year (June 30, 1925).....					
	116.72			
	Grand Total	\$1,543.71			

TOWN OF RANDOLPH, N. H.

Balance

ASSETS JUNE 30, 1925

Cash on Hand

Balance June 30, 1925.....	\$116.72
----------------------------	----------

Accounts Due to District

National Forest Reserve.....	212.86
------------------------------	--------

Dog Licenses	42.60
--------------------	-------

Total Assets	\$372.18
--------------------	----------

Grand Total	\$372.18
-------------------	----------

BALANCE SHEET

29

Sheet

LIABILITIES JUNE 30, 1925**Accounts Owed by District (unpaid bills)**

Clerk and Treasurer.....	\$ 15.00
Janitor	4.50
Total Liabilities	\$ 19.50
Surplus	352.68
Grand Total	\$372.18

VITAL STATISTICS

Deaths Registered in the Town of Randolph, N. H., for the Year Ending December 31, 1925

Date of Death	Name and Surname of Deceased	Age Years Months Days	Birthplace of Deceased	Occupation	Place of Death	Name of Father	Maiden Name of Mother	Disease of Cause of Death
Jul 28	Harold T. Boothman	20 3 1	Randolph, N.H.	Student	Randolph	John H. Boothman	Edith W. Boothman	Chronic Nephritis

I hereby certify that the above is a true copy of all deaths registered in the town of Randolph, N. H., for the year ending Dec. 31, 1925.
T. S. LOWE, Town Clerk

